GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Economically Weaker Sections (EWS) Welfare – Budget Estimates 2025-26 – Administrative Sanction for an amount of 3,59,00,000/- (Rupees Three Crore Fifty Nine Lakh) from the BE provision 2025-26 for the purpose of Ambedkar Overseas Vidya Nidhi (AOVN) in relaxation of Quarterly regulation towards meeting the expenditure - Administrative Sanction- Orders- Issued.

DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS WELFARE (GEN)

G.O.Rt.No. 61 Dated:10-07-2025.
Read:

G.O.Rt.No.2038, Finance(FMU-Welfare-2) Department, dated: 22.06.2025

O R D E R

In pursuance of the orders issued in reference read above, the Department of Economically Weaker Sections Welfare is accorded administrative sanction for an amount of 3,59,00,000/- (Rupees Three Crore Fifty-Nine Lakh only) from the BE provision 2025-26 for the purpose of Ambedkar Overseas Vidya Nidhi (AOVN) in relaxation of Quarterly regulation towards meeting the expenditure under the following schemes.

(Rs In lakhs)

1	Head of Account	Charged / Voted		Provision in BE 2025-26	Additional Amounts sanctioned	Amount Reaapropriated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
	Scheme Name: Andhra Pradesh Kapu Welfare and Development Corporation. **Procedure of Drawal of Funds:** Adjustment to PD Account **Drawing Officer:** Concerned DDO									
2	2225801901131900952	V		2,160.00	0.00	0.00	2,160.00	0.00	359.00	1,801.00
		Total		2,160.00	0.00	0.00	2,160.00	0.00	359.00	1,801.00

2. The Drawing and Disbursing Officer, Department of Economically Weaker Sections Welfare is authorized to draw and disburse the amount sanctioned at para (1) above to the P.D. Accounts of the A.P Kapu Welfare and Development Corporation, Tadepalle.

3. The Managing Director of the above said Corporation shall take necessary action accordingly without deviation of funds and furnish the Utilization Certificates to Government.

P.T.O.

4 This order issues based on the BRO issued by Finance Dept., vide G.O.Rt.No.2038, Finance (FMU- WELFARE-2) Department, Dated:22.06.2025

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. SUNITHA
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Managing Director, AP Kapu Welfare and Development Corporation, Tadepalle.

Copy to:

The Drawing and Disbursing Officer, Department of Economically Weaker Sections Welfare.
The Finance (FMU- WEL-2) Department.
The Pay and Account Officer, Mangalagiri, AP
The Director of Works and Accounts, Mangalagiri, AP
The Director of Treasuries and Accounts, Mangalagiri, AP
The Principal Account General (A&E), Vijayawada
The CEO, APCFSS, Mangalagiri.
The Dy. Pay & Account Officer, AP Secretariat
The P.S to Secy. to Govt., Dept. of EWS Welfare.
Comp.No. 2803277.
SF/SC

// FORWARDED: BY ORDER//

SECTION OFFICER